

Vendor Code	Vendor Name	Description	Amount
MISC	ALL STATES AG PARTS		
	2031747	REPAIRS & MAINTENANCE	44.52
TOTAL FOR: ALL STATES AG PARTS			44.52
BRICKS	BRICKS GEORGETOWN		
	042645	SUPPLIES	14.59
	057906	SUPPLIES	4.01
TOTAL FOR: BRICKS GEORGETOWN			18.60
CCI	CCI SOLUTIONS		
	11040810	SUPPLIES	787.77
TOTAL FOR: CCI SOLUTIONS			787.77
FAIRYTALE	FAIRYTALE ENTERTAINMENT PARTIES INC		
	20190614	LIBRARY PROGRAMS	135.00
TOTAL FOR: FAIRYTALE ENTERTAINMENT PARTIES INC			135.00
FARMERS	FARMERS CO-OP ELEVATOR CO		
	199413	SUPPLIES	11.40
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			11.40
GEM	GEMMEN'S		
	JRNL#E76632	SUPPLIES	37.23
	JRNL#E82627	SUPPLIES	148.45
	JRNL#E83366	SUPPLIES	33.27
	JRNL#E86415	REPAIRS & MAINTENANCE	53.96
	JRNL#E86441	REPAIRS & MAINTENANCE	14.39
	JRNL#E96570	SUPPLIES	12.59
	JRNL#F03658	SUPPLIES	73.08
	JRNL#F11367	SUPPLIES	51.64
TOTAL FOR: GEMMEN'S			424.61
GEN PARTS	GENUINE PARTS COMPANY		
	078928	SUPPLIES	39.99
TOTAL FOR: GENUINE PARTS COMPANY			39.99
GOPHER	GOPHER SPORT		
	4196901	BOOKS-PRINT SUBSCRIPTIONS	593.55
TOTAL FOR: GOPHER SPORT			593.55
GORDON	GORDON FOOD SERVICE INC		
	862161672	MISC	72.09
TOTAL FOR: GORDON FOOD SERVICE INC			72.09
GREENMARK	GREENMARK EQUIPMENT		
	P51099	SUPPLIES	107.80
	P52181	REPAIRS & MAINTENANCE	127.03
	P52183	REPAIRS & MAINTENANCE	3.08
TOTAL FOR: GREENMARK EQUIPMENT			237.91
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	2748 00062 44586	SUPPLIES	17.90
TOTAL FOR: HOME DEPOT CREDIT SERVICES			17.90
IDA	IDAS PASTRY SHOPPE		
	20190615	LIBRARY PROGRAMS	132.00
TOTAL FOR: IDAS PASTRY SHOPPE			132.00

Vendor Code	Vendor Name	Description	Amount
LITTLECEAS	LITTLE CEASERS		
	227	LIBRARY PROGRAMS	100.17
TOTAL FOR: LITTLE CEASERS			100.17
MEIJER	MEIJER		
	20190612	LIBRARY PROGRAMS	105.62
	C53YKS	SUPPLIES	61.44
TOTAL FOR: MEIJER			167.06
MICROSOFT	MICROSOFT		
	4362043391	BOOKS-PRINT SUBCRIPTIONS	8.47
	6736336376	BOOKS-PRINT SUBCRIPTIONS	21.19
	9948601743	BOOKS-PRINT SUBCRIPTIONS	26.49
	E07008K1NN	COMPUTER	60.00
	E07008K2JF	COMPUTER	104.00
	E07008K2KB	COMPUTER	16.00
TOTAL FOR: MICROSOFT			236.15
NEWPIG	NEW PIG		
	22785248-00	SUPPLIES	400.91
TOTAL FOR: NEW PIG			400.91
ORIENTAL	ORIENTAL TRADING		
	696672859	LIBRARY PROGRAMS	86.11
	696900190	SUPPLIES	141.59
TOTAL FOR: ORIENTAL TRADING			227.70
ST OF MI	STATE OF MICHIGAN		
	R2708586	TRANSPORTATION	25.44
TOTAL FOR: STATE OF MICHIGAN			25.44
TSC	TRACTOR SUPPLY COMPANY		
	448743	SUPPLIES	63.00
TOTAL FOR: TRACTOR SUPPLY COMPANY			63.00
TOTAL - ALL VENDORS			3,735.77